

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Revenue (Registration and Stamps) Department – Migration of CARD Application Software from Distributed Architecture to Central Architecture & Implementation of Meeseva Services – Procurement of Certain Oracle Products through Andhra Pradesh Technology Services – Administrative sanction for an amount of Rs.4,52,95,705/- - Accorded - Orders – Issued.

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REVENUE (REGISTRATION-I) DEPARTMENT

G.O.Rt.No. 1314

Dated: 23.08.2013  
Read the following:

1. G.O.Rt.No. 1080, Revenue (Regn-I) Dept., dated: 10.7.2013.
2. From the C&IG, R&S Lr. No. CARD3/11204/2012, dated: 29.11.2012 & 12.07.2013.

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ORDER:

In the reference 2<sup>nd</sup> read above, the Commissioner and Inspector General of Registration and Stamps, Andhra Pradesh has stated that the CARD application software is in distributed architecture and is now being migrated to central architecture. The services of issue of Encumbrance Certificates and Certified Copies of the Department are included in the Meeseva Project. For the successful rollout of the CARD CCA application software from distributed architecture to central architecture and implementation of Meeseva, the Senior Technical Director, National Informatics Centre, Hyderabad proposed for procurement of certain oracle products. The Managing Director, Andhra Pradesh Technology Services Limited floated the tender and raised a proforma invoice for an amount of Rs.4,40,57,724/- towards the cost of Oracle Products and Rs.12,37,981/- towards APTS Limited Service Charges inclusive of Service Tax.. The Commissioner and Inspector General of Registration and Stamps has therefore, requested to accord administrative sanction for an amount of Rs.4,52,95,705/- (Rupees Four Crores Fifty Two Lakhs Ninety Five Thousand Seven Hundred and Five Only) towards the procurement of Oracle Products inclusive of the Service Charges of M/s A.P. Technology Services Limited.

2. Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.4,52,95,705/- (Rupees Four Crores Fifty Two Lakhs Ninety Five Thousand Seven Hundred and Five Only) towards the procurement of Oracle Products inclusive of the Service Charges of M/s A.P. Technology Services Limited and Service Tax, to the Commissioner and Inspector General of Registration and Stamps, A.P., Hyderabad under User Charges of Registration and Stamps Department and expenditure shall be met from the provision under the head of account of 2030-Stamps & Registration-03-Registration-MH.001 Direction & Administration SH (03) District Offices 800- Other payments (User Charges) 805-Other Office Expenses.

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3. The Commissioner and Inspector General of Registration and Stamps, A.P., Hyderabad is authorized to draw the amount sanctioned at para 2 above and incur the expenditure from the balance amount available with the Department from the releases made in the reference 1<sup>st</sup> read above.

4. This order issues with the concurrence of Finance Department vide their U.O. No. 21224/312/A2/Exp.Rev/13, dated: 06.8.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner and Inspector General of  
Registration and Stamps, A.P., Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Finance (Exp.Rev) Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER